Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050103-6 COPY / CI / FOIAb3b P.O. Box 2422 Buffalo 24, New York July 2, 1961 AM-191 Dear Joe: Enclosed are several invoices which will close out Contract AP-1940. The following are the amounts expended and the funds presently allotted: Allotted Expended 3,877.13 5,830.64 Inception thru 30 June 1959 14,838.95 1 July 1959 thru 30 June 1960 21,839.82 1 July 1960 thru Completion 17,500.00 22, 177/09 I have, wherever possible, included copies of expense involces, but on Ed's trip home with his family, I am missing some for meals, etc. However, the charges for his entire family seem to be very reasonable. Also enclosed is a separate report of various trips that were made and which you will want to forward to for his approval. FOIAb3b Enclosures ESTIENER - 008632

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/ 1	29 July 1959 to	From Del Rio to ARO Equipment Corp. To Wright Patterson A.F.B.
	24 August 1959	To Buffalo, New York for Refresher Cou
#2	10 April 1960 to	To Wright Patterson A.F.B.
	14 April 1960	
/3	16 May 1960 to	To Melbome, Florida
	20 May 1960	
14	7 Sptember 1960 to	Return trip to Del Rio from Buffalo Refresher Course
	10 September 1960	
15	11 January 1961 to	To Brooks A.F.B., Sherman, Texas
	16 January 1961	
#6	27 March 1961 to	To Buffalo, New York
	31 March 1961	
6 7	1 May 1961	To Melbome, Florida
	to 4 May 1961	